ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 154
ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಅರವಿಂದ ಕುಮಾರ್ ಅರಳಿ
ಉತ್ತರಿಸುವ ದಿನಾಂಕ : 01-02-2021
ಉತ್ತರಿಸುವ ಸಚಿವರು : ಸಮಾಜ ಕಲ್ಯಾಣ ಸಚಿವರು

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
ಅ)	2017-18 ರಿಂದ 2019-21 ರವರೆಗೆ ಜಿಲ್ಲೆಯಲ್ಲಿ ಎಷ್ಟು ದೌರ್ಜನ್ಯ (ಎಸ್.ಸಿ ಮತ್ತು ಎಸ್.ಟಿ) ಪ್ರಕರಣಗಳು ದಾಖಲೆಯಾಗಿವೆ; ಅವುಗಳು ಯಾವುವು; (ವಿವರವಾದ ಮಾಹಿತಿ ನೀಡುವುದು)	2017 ರಿಂದ 2020 ರವರೆಗಿನ ದೌರ್ಜನ್ಯ ಪ್ರಕರಣಗಳು ಮತ್ತು ಸಂತ್ರಸ್ತರಿಗೆ ಪರಿಹಾರ ನೀಡಿರುವ ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಲಾಗಿದೆ.
ಆ)	ಜಿಲ್ಲೆಯಲ್ಲಿ ಇಲ್ಲಿಯವರೆಗೆ ದೌರ್ಜನ್ಯಕ್ಕೆ ಒಳಗಾದವರಿಗೆ ಎಷ್ಟು ಪರಿಹಾರ ನೀಡಲಾಗಿದೆ; ನೀಡಿದ್ದಲ್ಲಿ ಅದರ ವಿವರವಾದ ಮಾಹಿತಿಯನ್ನು ಒದಗಿಸುವುದು;	
ಇ)	ಜಿಲ್ಲೆಯಲ್ಲಿ 2017 ರಿಂದ 2021ರವರೆಗೆ ದೌರ್ಜನ್ಯ ನಿಯಂತ್ರಣ ಸಮಿತಿಯ ಎಷ್ಟು ಸಭೆಗಳಾಗಿವೆ? (ವಿವರ ಒದಗಿಸುವುದು)	ಬೀದರ್ ಜಿಲ್ಲೆಯಲ್ಲಿ 2017 ರಿಂದ 2020 ರವರೆಗೆ ಜಿಲ್ಲಾ ಮತ್ತು ಉಪವಿಭಾಗ ಮಟ್ಟದ ಜಾಗೃತಿ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಸಭೆ ನಡೆದ ದಿನಾಂಕಗಳ ವಿವರಗಳು ಕೆಳಕಂಡಂತಿದೆ:-

ವರ್ಷ	ಬೀದರ್ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಭೆ ದಿನಾಂಕ	ಬಸವಕಲ್ಯಾಣ ಉಪ ವಿಭಾಗ ಮಟ್ಟದ ಸಭೆ ದಿನಾಂಕ	ಬೀದರ್ ಉಪ ವಿಭಾಗ ಮಟ್ಟದ ಸಭೆ ದಿನಾಂಕ
2017	07-03-2017 27-06-2017 14-06-2017 30-12-2017	10-01-2017 08-02-2017 30-06-2017 21-11-2017	30-06-2017 09-11-2017
2018	27-07-2018 13-12-2018	23-10-2018	31-07-2018 12-12-2018
2019	06-06-2019 06-07-2019	03-09-2019	23-07-2019 19-11-2019
2020	16-01-2020 27-11-2020	17-07-2020 30-11-2020	28-07-2020 01-10-2020

ಸಕಇ 09 ಎಸ್‌ಪಿವಿ 2021

(ಬಿ.ಶ್ರೀರಾಮುಲು)
ಸಮಾಜ ಕಲ್ಯಾಣ ಸಚಿವರು

ವಿಧಾನ ಪರಿಷತ್ ಸದಸ್ಯರಾದ ಶ್ರೀ.ಅರವಿಂದ ಕುಮಾರ್ ಅರಳಿ ಇವರ ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 53(154)ಕ್ಕೆ ಅನುಬಂಧ

Atrocities Cases Details-2017

Sl No	POLICE STATION	FIR No	Year	Date of FIR	Name	Village	Taluka	Total Compensation to be Sanctioned	25 % Amount (1st Installment)	Cheque No	Date	charge sheet date	50 % Amount (2nd Installment)	Cheque No	Date	Conviction (Y/N)	25 % Amount (3rd Installment)	Cheque No	Date	REMARKS
1	HUMNABAD	17	2018	07-07-2017	JAGDEVI W/O SHARNAPPA	BELUR	HUMNABADA	100000	50000	-		10-05-2017	25000	16502						PAID
2	KAMALNAGAR	12	2017	25/01/2017	ANIL S/O SHANKAR	KAMALANAGAR	AURAD	90000	22500	917896	18/12/2017									PAID
3	HOKRANA	21	2017	27/02/2017	NAMDEVI S/O MADHAV RAO	HOKARNA	AURAD B	90000	22500	917873	18/12/2017	27/04/2017								PAID
					PRADEEP S/O DIGAMBER RAO	HOKARNA	AURAD B	90000	22500	917874	18/12/2017	27/04/2017								
					MASHNA S/O HULBA	HOKARNA	AURAD B	90000	22500	917875	18/12/2017	27/04/2017								
					AJAY S/O NAMDEVI	HOKARNA	AURAD B	90000	22500	917876	18/12/2017	27/04/2017								
4	HUMNABAD	1	2017	01-01-2017	GOURKANATH S/O SAIBANNA	GHATBORAL	BIDAR	90000	22500	917860	18/12/2017	03-04-2017								PAID
5	DHANURA	14	2017	28-01-2017	AKASH S/O RAMESH	ANDOOR	BIDAR	90000	22500	917884	18/12/2017	25/05/2017								PAID
6	K.CHINCHOLI	24	2017	28/02/2017	SANTHOSH S/O RAGUNATH	KEROOR	BHALKI	90000	22500	917864	18/12/2017	15/04/2017								PAID
7	MUDBI	48	2017	05-01-2017	SHIVRAJ S/O VISHWANATH	LINGADALLI	BASAVAKALYAN	90000	22500	917883	18/12/2017	31/05/2017								PAID
8	MANTHAL	8	2017	15/02/2017	DILLIP @ GUNDABA S/O HARIBA	BHOSGA	BASAVAKALYAN	90000	22500	917879	18/12/2017	15/05/2017								PAID
9	CHITGUPPA	77	2017	05-12-2017	YALLAPPA S/O LAXMAN	CHITGUPPA	HUMNABADA	90000	22500	917888	18/12/2017	08-09-2017								PAID
10	BKALYAN RURAL	19	2017	02-10-2017	SUNITA W/O KAILASH	CHOKIWADI	BASAVAKALYAN	90000	22500	917859	18/12/2017	17/03/2017								PAID
11	BHALKI URBAN	117	2017	06-05-2017	KARAN S/O SARVAN	BHALKI	BHALKI	90000	22500	917898	18/12/2017	18/08/2017								PAID
12	HUMNABAD	124	2017	27/04/2017	BANDAMAA W/O MANIK RAO	CHANDANHALLI	HUMNABADA	90000	22500	917899	18/12/2017	06-09-2017								PAID
13	HOKRANA	50	2017	05-09-2017	MARUTHI S/O GYANOBA	DABKA	AURAD B	90000	22500	917877	18/12/2017	14/06/2017								PAID
					MARUBAI W/O MARUTI	DABKA	AURAD B	90000	22500	917878	18/12/2017	14/06/2017								
					HEMABAI W/O NAGMNATH	DABKA	AURAD B	90000	22500	917879	18/12/2017	14/06/2017								
					RANJANA W/O NAVNATH	DABKA	AURAD B	90000	22500	917880	18/12/2017	14/06/2017								
14	B.KALYAN RURAL	111	2017	15/05/2017	KIRANKUMAR S/O CHANDRAKANTH	GHOTALA	HUMNABADA	90000	22500	917881	18/12/2017	24/06/2017								PAID
					PREMNATH S/O LAXMAN	GHOTALA	HUMNABADA	90000	22500	917882	18/12/2017	24/06/2017								
15	AURAD	104	2017	06-08-2017	REKHA D/O NIVRITHI	AURAD	AURAD	375000	281250	917906	18/12/2017	16/08/2017								PAID
16	JANWADA	140	2017	11-04-2017	MAMATA D/O SHARANAPPA	BORGI	AURAD	500000	375000	917953	19/11/2018	27/12/2017								PAID
17	CHINTAKI	80	2017	09-02-2017	DHANRAJ S/O MANIK	BELDAL	AURAD	100000	25000	0	0	11-01-2017								PAID
18	AURAD	126	2017	24/06/2017	SHANTABAI W/O BANDEPPA	AURAD	AURAD	100000	25000	165025	0	16/09/2017								PAID
19	BIDAR NEW TOWN	183	2017	09-08-2017	SARASWATI W/O RAMCHANDRA	NIZAMPUR	BIDAR	100000	25000	165027	02-02-2019	27/11/2017								PAID
20	GANDHI GUNJ	3	2017	01-02-2017	VIJAYLAXMI W/O HEERA	CHITTA	BIDAR	90000	25000	917865	18/1/2017	03-09-2017								PAID
					RANJEET S/O SHIVRAJ	CHITTA	BIDAR	90000	25000	917866	18/1/2017	03-09-2017								
					ARJUN S/O DIGAMBER	CHITTA	BIDAR	90000	25000	917867	18/1/2017	03-09-2017								
					RAKESH S/O SUBHASH	CHITTA	BIDAR	90000	25000	917868	18/1/2017	03-09-2017								
					CHANDRAKALA W/O DIGAMBER	CHITTA	BIDAR	90000	25000	917869	18/1/2017	03-09-2017								
					KRISHNA S/O JAIPAL	CHITTA	BIDAR	90000	25000	917870	18/1/2017	03-09-2017								
					SHANTAMMA W/O KIRAN	CHITTA	BIDAR	90000	25000	917871	18/1/2017	03-09-2017								
21	BIDAR RURAL	6	2017	24/01/2017	SHASHIKALA D/O ADEPPA	KUTTABAD	BIDAR	90000	22500	917861	18/12/2017	30/05/2017								PAID
					DAVID S/O ADEPPA	KUTTABAD	BIDAR	90000	22500	917862	18/12/2017	30/05/2017								
					SHAMRAO S/O ARJUN	KUTTABAD	BIDAR	90000	22500	917863	18/12/2017	30/05/2017								
22	HULSOOR	73	2017	06-10-2017	BALBHEEM S/O VISHWANATH	TOGLUR	BASAVA KALYAN	90000	22500	917887	18/12/2017	16/08/2017								PAID
23	BIDAR RURAL	78	2017	25/07/2017	KUM.SHRUTI D/O MARUTHI	JAMISTANPUR	BIDAR	90000	22500	917900	18/12/2017	0	45000	165199	12-02-2019		25000	165018	02-02-2019	PAID
24	MANHALLI	112	2017	12-01-2017	KUM.SUHASINI D/O JAMALPPA	HOKARNA	BIDAR	500000	375000	917952	19/11/2018	16/01/2018								PAID
25	DHANURA	242	2017	30/09/2017	MANIK S/O MAREPPA	HALBARGA	BHALKI	200000	150000	RTGS	21-10-2020	0	0	0	0	0	0	0	0	PAID
26	JANWADA	137	2017	16/10/2017	KUM:MEENA D/O SUBHASH	NADGAON	BIDAR	200000	150000	RTGS	21-10-2020	0	0	0	0	0	0	0	0	PAID
27	BHALKI RURAL	153	2017	13-06-2017	RANGARAV S\O SANGRAM VAGHE	KAKANALA	BHALKI	825000	825000	917935	28-05-2018	05-08-2017								PAID
28	BHALKI RURAL	92	2017	06-06-2017	SUSHALABAI W\O LATE PEERAJI	LADHA	BHALKI	825000	825000	917933	28-05-2018	08-08-2017								PAID
29	JANWADA	12	2017	08-02-2017	VANDANA W/O RAJKUMAR	KADHAR NAGAR	BIDAR	825000	825000	917886	18-12-2017	08-02-2017								PAID
30	BIDAR URBAN	229	2017	05-12-2017	BASAPPA W/O LATE APPANNA	KADHAR NAGAR	BIDAR	825000	825000	917939	01-03-2019	30-04-2019								PAID
31	BIDAR MARKET	55	2017	15-05-2017	BEBI W/O LATE RAMESH	MANDAK NAKLLI	BIDAR	825000	825000	085658	10-08-2017	16-05-2017								PAID
32	KAMALNAGAR	206	2017	28-12-2017	LAXIMI W/O LATE KHANDU	DIGGI	AURAD	825000	825000	917940	19-11-2018	20-02-2018								PAID

Atrocities Cases Details-2018

Sl No	POLICE STATION	F. No	Year	Date of FIR	Name	Village	Taluka	Total Compensation to be Sanctioned	25 % Amount (1st Installment)	Cheque No	Date	charge sheet date	50 % Amount (2nd Installment)	Cheque No	Date	Conviction (Y/N)	25 % Amount(3rd Installment)	Cheque No	Date	REMARKS
1	K.CHINCHOLI	8	2018	14/01/2018	GAUTAM S/O KASHINATH	ENKOOR	BHALKI	100000	50000	917945	19/11/2019	27/03/2018								PAID
2	CHINTAKI	85	2018	30/08/2018	SANJUKUMAR S/O ERAPPA	NAGMARPALI	AURAD	100000	50000	165079		15/10/2018								PAID
3	BHALKI URBAN	247	2018	31/8/2018	UMAKANTH S/O BHUJANGRAO	SIDHARTH NAGAR BHALKI	BHALKI	100000	50000	165072	25/10/2018	25/10/2018								PAID
4	BHALKI RURAL	205	2018	28/12/2018	JANABAI W/O RAGHUNATH	DONGAPUR	BHALKI	100000	50000	165068		02-02-2019								PAID
5	BHALKI RURAL	190	2018	11-10-2018	ANITA D/O TANAJI	KOTGYALWADI	BHALKI	100000	25000	165063		22/12/2018								PAID
6	MEHKAR	103	2018	10-01-2018	CHANDRAPPA S/O BANDEPPA	KESAR JAWALGA	BHALKI	100000	50000	165074		12-09-2018								PAID
7	CHITGUPPA	134	2018	25/07/2018	SHILPA S/O KASHINAT	MUSTARI	HUMNABAD	500000	250000	165044	02-02-2019	10-12-2018								PAID
8	K.CHINCHOLI	145	2018	10-08-2018	HANMANTH S/O LALAPPA	KEROR	BHALKI	100000	50000	165047	07-02-2019	01-08-2019								PAID
9	HUMNABAD	42	2018	02-12-2018	OMKAR S/O CHANDERKANT	SEDHOL	HUMNABAD	100000	25000	165029	21/11/2019	16/03/2018								PAID
10	CHITGUPPA	2	2018	01-03-2018	RAJKUMAR S/O NAGANNA	SINDANKERA	HUMNABAD	100000	50000	917944	21/05/2018	03-07-2018								PAID
11	K.KCHINCHOLI	29	2018	03-04-2018	KAPIL S/O LAXIMAN	MADKATTI	BHALKI	100000	50000	917943	19/11/2018	04-11-2018								PAID
12	DHANURA	55	2018	26/03/2018	SANGEETA S/O LAXIMAN	HULSOOR	BASVAKALYAN	100000	25000	917919	28/03/2018									PAID
13	DHANURA	186	2018	30/07/2018	SOPAN S/O TUKARAM	KHASHAMPUR	BHALKI	100000	25000	165070		25/08/2018								PAID
14	BIDAR NEW TOWN	83	2018	04-05-2018	YESH@ YESHAPPA S/O SHANKAR	ALLAPUR	BIDAR	100000	25000	165014	02-02-2019	06-07-2018								PAID
15	GANDHI GUNJ	34	2018	02-12-2018	RAMU S/O MARUTHI	AMLAPUR	BIDAR	100000	25000	165019	02-02-2019	24/05/2018								PAID
16	BAGDAL	96	2018	15/09/2018	SHOBHAVATI W/O NAGESH	BHIRNALI	BIDAR	200000	150000	RTGS	16-08-2020	10-11-2018								PAID
17	GANDHI GUNJ	260	2018	18/07/2018	PARVATI W/O RAMCHANDER	HUGERI	BIDAR	200000	150000	RTGS	16-08-2020	10-11-2018								PAID
18	HUMNABAD	233	2018	29/07/2018	NEELKANTH S/O MAPANNA	WARWATI K	HUMNABAD	100000	75000	RTGS	16-08-2020	23/09/2018								PAID
19	HALLIKHED B	5	2018	12-01-2018	GANAPATI S/O JAGANATH	K.CHINCHOLI	BHALKI	100000	50000	917942	19-11-2018	16-03-2018								PAID
20	MANTHAL	4	2018	21-01-2018	NAGAMMA W/O BABU	ILLAL	BASVAKALYAN	825000	825000	913941	19-11-2018	02-01-2018								PAID
21	MANAHALLI	99	2018	31-07-2018	GEETA D/O MANIK	MANAHALI	BIDAR	500000	250000	165043	02-02-2019	24-10-2018	0	0	0	0	0	0	0	PAID

2019

Atrocities Cases Details-2019

Sl No	POLICE STATION	FIR No	Year	Date of FIR	Name	Village	Taluka	Total Compensation to be Sanctioned	25 % Amount (1st Installment)	Cheque No	Date	charge sheet date	50 % Amount (2nd Installment)	Cheque No	Date	Conviction (Y/N)	25 % Amount (3rd Installment)	Cheque No	Date	REMARKS
1	SANTHPUR	32	2019	05-03-2019	SUBHASH S/O MARUTHI	MUSTAPUR	AURAD	100000	50000	165085	10-01-2019	16/06/2019								PAID
2	DHANURA	7	2019	01-07-2019	AMRUTH S/O SIDDAPPA	HUNJI(KE)	BHALKI	100000	50000			02-04-2019								PAID
3	JANWADA	17	2019	29/03/2019	JEETAPPA S/O DASHRATH	YARNALLI	BIDAR	100000	50000			05-05-2019								PAID
4	K.CHINCHOLI	8	2019	01-09-2019	CHANGONDA S/O SHIVRAM	UCHA	BHALKI	100000				03-06-2019								PAID
5	BIDAR TOWN	58	2019	04-08-2019	ARUNKUMAR S/O BHIMSHA	BIDAR	BIDAR	100000	25000	RTGS	19/06/2019	20/05/2019	50000	165194	12-02-2019					PAID
6	BIDAR NEW TOWN	17	2019	19/01/2019	YESHPAL S/O WAMANRAO	BIDAR	BIDAR	100000	50000	165065	07-02-2019	15/03/2019								PAID
7	MANHALLI	9	2019	02-12-2019	SHIVKANTH S/O NARSAPPA	SHEKAPUR	BIDAR	100000	25000			20-03-2019								PAID
8	AURAD	145	2019	13/12/2019	POOJA @ DURGA D/O PRAKASH	AURAD	AURAD	200000	50000	RTGS										PAID
9	T.KUSHNOOR	65	2019	27/12/2019	NARAYAN S/O M.G RATHOD	MAHADONGAION THANDA	AURAD	100000	25000	RTGS										PAID
10	B.KALYAN URBAN	81	2019	07-12-2019	KUM.AKSHATA D/O SURYAKANTH	B.KALYAN	B.KALYAN	200000	150000	RTGS		09-04-2019								PAID
11	MANNAKHELI	77	2019	23/08/2019	SANJU S/O LAXIMAN	RAJESHWAR	B.KALYAN	100000	75000	RTGS		30/09/2019								PAID
12	SANTHPUR	48	2019	22/06/2020	BEERGOND S/O SHANKARGOND	MAHARAJWADI	AURAD	100000	75000	RTGS		27/07/2019								PAID
13	T.KUSHNOOR	17	2019	03-09-2019	PRASHANTH S/O ARJUNRAO	T.KUSHNOOR	AURAD	100000	75000	RTGS		04-06-2019								PAID
14	BIDAR NEW TOWN	112	2019	30/07/2019	SACHIN S/O KASHINATH	GADGI	BIDAR	100000	75000	RTGS		24/09/2019								PAID
15	BHALKI RURAL	112	2019	22/08/2019	PUTRAJ S/O PRAKASH	ANANDWADI	BHALKI	100000	25000	RTGS										PAID
16	JANWADA	46	2019	27/08/2019	CHAMPAVATI W/O LAXIMAN	ALIYAMBAR	BIDAR	200000	150000	RTGS		10-12-2019								PAID
17	HALLIKHED	126	2019	25-12-2019	SATISH S/O PUNDLIK	BHYLAHALLI	BHALKI	825000	412500	661685	-	17-02-2020	-	-	-	-	-	-	-	PAID

Atrocities Cases Details-2020

Sl No	POLICE STATION	FIR No	Year	Date of FIR	Name	Village	Taluka	Total Compensation to be Sanctioned	25 % Amount (1st Installment)	Cheque No	Date	charge sheet date	50 % Amount (2nd Installment)	Cheque No	Date	Conviction (Y/N)	25 % Amount (3rd Installment)	Cheque No	Date	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	K.KCHINHOLI	1	2020	01-01-2020	SUREKHA W/O LATE ZHAREPPA	SIKINDERBAD WADI	BHALKI	825000	412500	661677	01-01-2020	26/02/2020	412500	K-2	-	-	-	-	-	PAID
					SUDHEEP S/O RAM	SIKINDERBAD WADI	BHALKI	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
					KAPIL S/O RAM	SIKINDERBAD WADI	BHALKI	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
					RAM S/O LAXIMAN	SIKINDERBAD WADI	BHALKI	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
2	MEHKAR	7	2020	20/01/2020	CHANDERKALA W/O SHESHARAO	GUNJARGA	BHALKI	100000	50000	RTGS	19-09-2020	-	-	-	-	-	-	-	-	PAID
3	MANHALLI	13	2020	15/03/2020	AMBIKA D/O BAKKAPPA	SHEKAPUR	BIDAR	200000	150000	RTGS	19-09-2020	-	-	-	-	-	-	-	-	PAID
4	DHANURA	53	2020	16/04/2020	VIJAYAKUMAR S/O VITHAL	HALHALI	BHALKI	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
					SUVARNA W/O VIJYKUMAR			200000	150000	K-2	-	-	-	-	-	-	-	-	-	PAID
5	T.KUSHNOOR	34	2020	05-02-2020	BEERGOND S/O BALAJI	RAKSHAL	AURAD	100000	25000	RTGS	19-09-2020	-	-	-	-	-	-	-	-	PAID
6	MEHKAR	43	2020	28-05-2020	VINOD S/O SHIVSHARNAPPA	MEHKAR	BHALKI	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
7	AURAD	48	2020	23/05/2020	SUPRIYA D/O SANJU	NARSIMAPUR	AURAD	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
8	BHALKI URBAN	123	2020	21/05/2020	MITHUN S/O BABURAO	BHALKI	BHALKI	100000	25000	RTGS	19-09-2020	-	-	-	-	-	-	-	-	PAID
9	KAMALNGAGAR	59	2020	08-07-2020	VANDANA W/O BASAVARAJ	KAMALNAGAR	KAMAL NAGAR	200000	150000	RTGS	-	-	-	-	-	-	-	-	-	PAID
10	BHALKI RURAL	71	2020	06-03-2020	KAVITA W/O BABURAO	JAIGAON	BHALKI	200000	50000	K-2	-	-	-	-	-	-	-	-	-	PAID
					ASHABHAI W/O ASHOK			200000	50000	K-2	-	-	-	-	-	-	-	-	-	PAID
					CHANDRABAI W/O NAGAPPA			200000	50000	K-2	-	-	-	-	-	-	-	-	-	PAID
					VIDYASAGAR S/O ASHOK			100000	25000	K-2	-	-	-	-	-	-	-	-	-	PAID
11	MANTHAL	52	2020	07-07-2020	BHASKAR S\O SHARMARAO	SHIRUNI	B.KALYAL	100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
12	BIDAR TOWN	80	2020	31-07-2020	NAGASHEN S/O JAGANATH	VODVADA	BIDAR	100000	75000	K-2										PAID
					VISHNUVARDHAN S/O GURAPPA			100000	75000	K-2	-	-	-	-	-	-	-	-	-	PAID
13	JANWADA	62	2020	19-09-2020	MEGHA D/O LATE BHIMANNA	ANDORWADI	BIDAR	200000	150000	K-2	-	-	-	-	-	-	-	-	-	PAID
14	CHITGUPPA	177	2020	17-12-2020	ASHVINI D/O BHIMSING CHAWAN	PALTYA THANDA	CHINCHOLI	200000	50000	K-2	-	-	-	-	-	-	-	-	-	PAID